

Work Order ID 143798

Wednesday, March 23, 2016 8:21:47 AM

143798

Page 1

Item ID: D4071-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shoulder Harness Assembly
Start Date: 3/28/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 4/15/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: MAR 23 2016 Cooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4071	A								
100		0.00						MAR 24 2016	DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>3184</u>								
	Manufacture D4071-041 as per Dwg D4071								
	Supplier: AMSAFE INC.								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

4x 2016-04-19

(4) DAS
38
9-89
APR 20 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER : ☐									

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Item ID: D4071-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Shoulder Harness Assembly
 Start Date: 3/28/2016 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 4/15/2016 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>5464</i>	0.00							
130						4	DAS 6 8-88		APR 20 2016
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.01							APR 21 2016
Quality Control									

MCJ APR 21 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

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143798

D4071-041

Required Date: 4/15/2016

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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4

4147-2-041-2396

Shoulder Harness, 4 Point

4XSP 16-04-19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐					
Misidentified ☐	Past Due ☐						

8 7 6 5 4 3 2 1 D C B A Ø.327 37.0 18.0 TYP 37.3 ADAPTER, HARNESS (AMSAFE P/N 505122-2-72) ADAPTER, HARNESS (AMSAFE P/N 505122-1-72) ADJUSTER ASSY (AMSAFE P/N 503050-409) PULL TAB (AMSAFE P/N 500976-425) INERTIA REEL ASSY (AMSAFE P/N 504945-425) END FITTING (AMSAFE P/N 500782-41) CONNECTOR ASSY (AMSAFE P/N 504459-417-72) 29.0 CONNECTOR HALF ASSY (AMSAFE SUB-ASSY P/N 4147-2030412396) BUCKLE ASSY (AMSAFE P/N 502750-401) END FITTING (AMSAFE P/N 500782-41) 29.0 BUCKLE HALF ASSY (AMSAFE SUB-ASSY P/N 4147-2010412396) Ø.327 TRUE TYP LABEL (AMSAFE P/N 505150-1) LABEL (AMSAFE P/N 505150-1) D4071-041 SHOULDER HARNESS ASSY SHOULDER HARNESS DETAIL (AMSAFE SUB-ASSY P/N 4147-2070412396) D4071-041 SHOULDER HARNESS ASSY LAP BELTS DETAIL NOTES: 1) PURCHASE: AMSAFE INC. PART No. 4147-2-041-2396 4 POINT SHOULDER HARNESS. MEETS REQUIREMENTS OF FAA TSO-C114 2) FINISH: N/A 3) TOLERANCES: PER DART QSI 018 EXCEPT DIMENSIONS: X.X ±0.50 4) UNITS: INCHES UNLESS OTHERWISE NOTED. 5) BREAK SHARP EDGES: N/A 6) IDENTIFICATION: LABEL TO CONTAIN THE FOLLOWING AT MINIMUM: P/N 4147-2-041-2396 CUST P/N: D4071-041 DATE OF MFG CONFORMS TO FAA TSO-C114 7) WEIGHT: 2.2 lbs 8) INDICATED DIMS ARE FULLY EXTENDED LENGTH. SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO. 143798 MJS 1603-23 REV. A DATE 10.04.13 DESCRIPTION BY JPH DATE 10.04.13 DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4071 REV. A SHEET 1 OF 1 SCALE TITLE SHOULDER HARNESS ASSY (D350-689) NTS COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31811

Purchase Order Date 3/24/2016 11:35:51 AM

PO Print Date 3/29/2016

Page Number 1 of 3

Order From :

VU-AMS001

Ship To : DART AEROSPACE LTD

AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 29 2016

E-MAILED

REVISED \$ #1

Contact Name

Vendor Phone 602 850 2850

Ship To Contact

Ship To Phone

Ship Via: FedEx 2nd day collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	4147-2-041-2396 ✓ AS PER DWG D4071 REV. A B143798 AMSAFE P/N: 4147-2-041-2396	Shoulder Harness, 4 Point	4/18/2016 Yes 4/18/2016	4.00 Each	\$359.69	\$1,438.76
Line Total:						\$1,438.76
2	4173-2-031-2396 AS PER DWG D4387 REV. D B143799 AMSAFE P/N: 4173-2-031-2396	Harness Assembly	4/18/2016 Yes 4/18/2016	4.00 Each	\$294.30	\$1,177.20
Line Total:						\$1,177.20

Note:

3/29/2016

AmSafe

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

*** DUPLICATE ***

Customer No.
10006113

Invoice Date
04/18/16

Sales Order Number
S328563

Invoice Number
I407585

Purchase Order Number
PO31811

Page No.
1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

Freight
COLLECT

COMMENTS:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT**
A005 - RIGHT OF ENTRY; A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAIN
BY SELLER; A016 - PERSONAL QUALIFICATION; A026 - CERTIFICATION OF MATERIAL C
MANAGEMENT SYSTEM; A042 - DART NOTIFICATION BY SUPPLIER; LABEL REQUIRES PN;

TERMS NET30		ORDER DATE 03/29/16	SALESPERSON BLEAKE		SHIP DATE 04/18/16	SHIP VIA FedEx Intl Priority TRACKING # 666079591778		FOB POINT ORIGIN	
LINE NO.	ITEM	DESCRIPTION		UM	QUANTITY LOT BACK ORD SHIPPED		T A X	UNIT PRICE	EXTENDED AMOUNT
1	4147-2-041-2396	DRAWING: 4147 REV: L Customer P/N: D4071-041 REST SYS ASSY W/IR		EA	S328563-1 0.0		4.0 N	359.69 USD TSO-C114	1,438.76 USD
2	4173-2-031-2396	DRAWING: 4173 REV: F REST SYS ASSY WO/IR		EA	S328563-2 0.0		4.0 N	294.30 USD TSO-C114	1,177.20 USD
3	3221-1-011-2396	DRAWING: 3221 REV: C Customer P/N: D4088-041 REST SYS ASSY W/IR		EA	S328563-3 0.0		4.0 N	340.48 USD TSO-C114	1,361.92 USD
4	3221-1-021-2396	DRAWING: 3221 REV: C Customer P/N: D4088-043 REST SYS ASSY W/IR		EA	S328563-4 0.0		5.0 N	340.48 USD TSO-C114	1,702.40 USD

Non-Taxable: 5,680.28 USD

Line Total: 5,680.28 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule books used in the European Union, the origin of these goods is the United States of America.

Signature: *Maria Garcia* Date: _____ Phoenix, Arizona, USA

Sales Tax: _____ Total: 5,680.28 USD

APR 18 2016

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.	SALES ORDER NO.	BOL NO.	DATE PRINTED	PAGE NO.
10006113	S328563	000407098	04/18/16	1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY,, ON K6A 1K7
Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.	TERMS	FREIGHT	SHIP VIA	F.O.B.
PO31811	NET30	COLLECT	FedEx Intl Priority	ORIGIN

Sales Order Remarks: 1517-9324-0

SHIPMENT REFERENCE 000407098

Remarks:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT**
A005 - RIGHT OF ENTRY; A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAIN
BY SELLER; A016 - PERSONAL QUALIFICATION; A026 - CERTIFICATION OF MATERIAL C
MANAGEMENT SYSTEM; A042 - DART NORIFICATION BY SUPPLIER; LABEL REQUIRES PN;

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
3	Cust. Item No.: D4088-041 3221-1-011-2396 REST SYS ASSY W/IR	DRAWING: 3221 REV: C CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S328563-3	2016-04-18 4.0	4 Expire Ref.	4 5 SP/6-04-19	0
4	Cust. Item No.: D4088-043 3221-1-021-2396 REST SYS ASSY W/IR	DRAWING: 3221 REV: C CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S328563-4	2016-04-18 5.0	5 Expire Ref.	5	0
1	Cust. Item No.: D4071-041 4147-2-041-2396 REST SYS ASSY W/IR	DRAWING: 4147 REV: L CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S328563-1	2016-04-18 4.0	4 Expire Ref.	4 SP/6-04-19	0
2	4173-2-031-2396 REST SYS ASSY WO/IR	DRAWING: 4173 REV: F CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S328563-2	2016-04-18 4.0	4 Expire Ref.	4 4	0

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X

Printed Name:

Maria Garcia
Maria Garcia

Dated: APR 18 2016

COUNTRY OF ORIGIN USA

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S328563 - 1 - <i>16</i>	
4. Organization Name and Address: AmSafe, Inc. 1043 North 47th Avenue Phoenix, Arizona 85043				5. Work order/Contract/Invoice Number: S328563 - 1 <i>0</i> PAGES ATTACHED		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	REST SYS ASSY W/IR	4147-2-041-2396	4	N/A	NEW	
12. Remarks: Drawing: 4147 Rev: L TSO: TSO-C114 DATE CODE: <u>A04116</u> CUSTOMER P/N: <u>D4071-041</u>						
EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA						
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: 		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature 		14c. Authorized/Certificate No.
13d. Name (typed or printed) IRENE GOMEZ		13e. Date (dd/mm/yyyy): 18/APR/2016		14d. Names (typed or printed) 		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						